

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Preparation of a Board with a list of
Principal Secretaries of P.E. Department – Expenditure of Rs. 7000/-
Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.61

Dated:8-04-2013
Read the following:

From the Manager Lepakshi Handicrafts Emporium Gunfoundry,
Hyderabad., Invoice No. 2854, dated.19-11-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7000- (Rupees Seven Thousand only) to the Lepakshi Handicrafts Emporium Gunfoundry, Hyderabad towards the cost of Preparation of a Board with a list of Principal Secretaries of Public Enterprises Department by them for the use of Public Enterprises Department under Non-Plan Budget 2013-2014.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department –130 – Office Expenses – 132- Other Office Expenses" (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Manager, Lepakshi Handicrafts Emporium Gunfoundry, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Manager,
Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad.
The P.E.(Claims) Dept.(two copies)
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER